



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

Sold to

Shipping - A SERVICE

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
041193-93		01	PIJAX	COLLECT	00143660
ORDER DATE 8/17/2005	SHIP DATE 8/18/2005	CUST # 1010	PURCHASE ORDER # 550015323	JOB #	SLS DATE 8/18/2005

TERMS: Net 20 Days

INVOICE TOTAL

*3,940,40

10 of 10



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

A SERVICE
TO
YOU

DELPHI C. 34065, EL PASO TX

2289 EAST EXCELSIOR BLVD.

WESTCHESTER 88-45069

W. H. D. 1900

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
077784-42		01	PIJAX	CODE/CDT	0013872
ORDER DATE 8/17/2005	SHIP DATE 8/30/2005	CUST # 1010	PURCHASE ORDER # 55000464	JOB #	SLC 8/30/2005



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7238

PLEASE MAIL REMITTANCE TO: KUSS CORP.
P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
VICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Solid State

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

FLINT, MI 48501-1360

Chapter 3

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA	COL/PPD	INVOICE #
001380-73		01	PJAX	COLLECT	00145692
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLN
8/17/2005	8/31/2005	1010	550069792		6
DATE					
					8/31/2005

TERMS: Net 30 days INVOICE TOTAL

27-2221-30



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA, P.O. BOX 96302, CHICAGO, IL 60693-6302.
DISCOUNTS IF APPLICABLE. NOT ALLOWED ON FREIGHT OR TAXES.

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. CAGINAW ST.
P.O. BOX 1360

Chlorophyll

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
ELINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA	COL/PPD	INVOICE #
002236-02		01	PJAX	COLLECT	00145696
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLN
6/21/2005	8/31/2005	1010	550023097		6

TERMS: Net 70 days

INVOICE TOTAL

8776



Kuss Corporation

PO Box 708
 2150 Industrial Dr.
 Findlay, Ohio 45840
 Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
 c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
 DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
 A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
 DELPHI GLOBAL PURCHASING
 4800 S. SAGINAW ST.
 P.O. BOX 1960

FLINT, MI 48501-1960

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREUP.

Ship-to:

DELPHI AUTOMOTIVE SYSTEMS
 RECEIVING AREA 100
 2926 DAVISON ROAD
 ELINT, MI

AB556

ORDER #	SHIP #	LOC.	SHIP VIA	COL/PPD	INVOICE #
002287-60		01	PJAX	COLLECT	00145692
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLN
8/23/2005	8/31/2005	1010	550038405		6
DATE	ITEM NUMBER	UDM	QTY'S: ORDERED	SHIPPED	BACKORDERED
SEQ #	DESCRIPTION		PRICES:	PER UNIT	EXTENDED

DATE 08/31/05 CTNS 2 LBS 12 B/L 1380-73-9

ORDER PROCESSED BY: LLS

F. D. B. FINDLAY, OHIO
 MADE IN THE U.S.A.

2150

5	31061287	EA	300	300	0
Your Part#: 25361901					
FILTER, INTANK, MOLDED, OE			2.3570	707.10	707.10
SUPPLIER 005052600			E101		
REVISION LEVEL: 02					

Sales Amount	707.10
Misc. Charges	.00
Freight	.00
Sales Tax	.00

TERMS: Net 30 days	INVOICE TOTAL	\$707.10
--------------------	---------------	----------



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: RUSS CORP.
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

2024 RELEASE UNDER E.O. 14176

DELPHI AUTOMOTIVE SYSTEMS
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

FLINT, MI 48501-1260

Simplifying

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
051397-02		01	PJAX	COLLECT	00145791
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLN
8/30/2005	8/31/2005	1010	550015923	6	8/31/2005

Sales Amount	11,793.60
Misc. Charges	.00
Freight	.00
Sales Tax	.00

TERMS: Net 30 days INVOICE TOTAL



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
P.O. BOX 36302, CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
A 1% MONTHLY SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

Solid to H_2

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

60 min 100% 100% 100% 100% 100%

DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 387 CHIHUAHUA
2769 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER # 223689-69	SHIP #	LOC. 01	SHIP VIA PJAX	COL/PPD COLLECT	INVOICE # 00145737	
ORDER DATE 8/22/2005	SHIP DATE 8/31/2005	CUST # 1010	PURCHASE ORDER # 550038401	JOB #	SLN 6	DATE 8/31/2005

KCCON 06-0200-F
July, 1997
Rev. 01



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7739

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302, CHICAGO, IL 60691-6302
DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

300 *Journal of Health Politics*

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

363
364

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP TO	LOC.	SHIP VIA	COL/PPD	INVOICE #
001380-46		01	PIJAX	COLLECT	00145749
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS DATE
6/21/2005	9/01/2005	1010	550069793	6	9/01/2005

TERMS: Net 70 days

INVOICE TOTAL

卷之三



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: RUSS CORP.
C/O BANK OF AMERICA, P.O. BOX 96302, CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-12% PER MONTH (18% PER ANNUM).

Sobald - 50

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Ship-to

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA			COL/PPD	INVOICE #
002195-55		01	PJAX			COLLECT	00145753
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLN	DATE
8/17/2005	9/01/2005	1010	550038453			5	9/01/2005

TERMS: Net 70 days

INVOICE TOTAL

卷之三



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7238

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA - P.O. BOX 98-302 - CHICAGO, IL 60693-5302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

SODIUM

DELPHI AUTOMOTIVE SYSTEMS
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Chapter 8

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPROPRIATE FEDERAL, STATE, AND LOCAL LAWS, REGULATIONS, AND STANDARDS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA	COL/PPD	INVOICE #
002236-14		01	PJAX	COLLECT	00145753
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLN
8/30/2005	9/01/2005	1010	550023097	6	9/01/2005

TERMS: Net 70 days

INVOICE TOTAL

275.90



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

30.000 → 3.000

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

Ch. 10 - 30

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD		INVOICE #
002287-41		01	PJAX		COLLECT		00145754
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
6/21/2005	9/01/2005	1010	550038405			6	9/01/2005

TERMS: Net 70 days

INVOICE TOTAL

Digitized by Google



Kuss Corporation

PO Box 708
2160 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693 6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM).

卷之三

DELCHEI AUTOMOTIVE SYSTEM
DELCHEI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

200

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
007770-91		01	PJAX	COLLECT	00145765
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS
4/27/2005	9/01/2005	1010	550004819	6	9/01/2005

TERMS: NET 30 DAYS

INVOICE TOTAL

卷之三



Kuss Corporation

PO Box 708
 2150 Industrial Dr.
 Findlay, Ohio 45840
 Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP
 C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO IL 60699 6302
 (DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
 A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM.)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
 DELPHI GLOBAL PURCHASING
 4800 S. SAGINAW ST.
 P.O. BOX 1360

Ship-to:

DELPHI C, 34065, EL PASO TX
 DELPHI C PLANT 58/ CHIHUAHUA
 2789 EAST CRESCENTVILLE RD
 WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD	INVOICE #	
051197-03	01	PJAX			COLLECT	00145793	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLN	DATE
8/30/2005	9/01/2005	1010	550015323			6	9/01/2005

LINE SEQ #	ITEM NUMBER DESCRIPTION	UOM	QTY'S	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 09/01/05 CINS 53 LBS 1369 K/L 7770-91-9						
	ORDER PROCESSED BY: LLC						
	AKAF. O. B. FINDLAY, OHIOAKA AKA MADE IN THE U.S.A. AK						
	P210						
5	31061197 EA 11,130 11,130 0						
	Your Part #: 25343666 FILTER, PAPER, EMBEDDED, FUEL			1.0800	12,020.40		12,020.40
	Forward and Freight to be marked: Product Delco de Chihuahua 32 Celerity Wagon St. El Paso TX 79906 C/O Cincinnati ODCX PJAX						
	Freight Invoice must be mailed to Corpay for processing: Delphi C, 34065 El Paso TX C/O Data Logistics PO Box 9115 Norwood MA 02362						
	REVISION LEVEL: 03						
				Sales Amount	12,020.40		
				Misc. Charges	.00		
				Freight	.00		
				Sales Tax	.00		
	TERMS: Net 70 days			INVOICE TOTAL			\$12,020.40



Kuss Corporation

PO Box 708
 2150 Industrial Dr.
 Findlay, Ohio 45840
 Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO KUSS CORP.
 c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60691-6302
 (DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
 A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
 DELPHI GLOBAL PURCHASING
 4800 S. SAGINAW ST.
 P.O. BOX 1360

Ship-to:

DELPHI C, 34065, ELPASO TX
 DELPHI C PLANT 59/ CHIHUAHUA
 2789 EAST CRESCENTVILLE RD
 WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
077784-44		01	PJAX	COLLECT	00145797
ORDER DATE	SHIP DATE	CUST. #	PURCHASE ORDER #	JOB #	DATE
8/23/2005	9/01/2005	1010	550004699	6	9/01/2005

LINE SEQ #	ITEM NUMBER DESCRIPTION	UOM	QTY'S.	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 09/01/05 CTNS		1	LBS	10 B/L	7770-91-9	
	ORDER PROCESSED BY: LLS						
	AAA P. O. B. FINDLAY, OHIOAAA						
	AAA MADE IN THE U.S.A. AAA						
	----- 8225						
5	31060784 EA		225		225	0	
	Your Part #: 25173392						
	FILTER, INTANK, MOLDED, OE				1.6400	369.00	369.00
	Forward to: Freight bill to be marked.						
	Productos Delco de Chihuahua						
	92 Celerity Wagon, El Paso, TX 79906						
	c/o Cincinnati BBC X Pjax						
	2789 East Crescentville Rd. Westchester, Oh 45069						
	AA Freight invoice must be mailed to Data 2 for processing:						
	Delphi C, 34065, El Paso, TX C/O Data 2 Logistics						
	PO BOX 9115 NORWOOD MA 02362						
	REVISION LEVEL: 6						
					Sales Amount	369.00	
					Misc. Charges	.00	
					Freight	.00	
					Sales Tax	.00	
	TERMS: Net 70 days			INVOICE TOTAL			\$369.00



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7236

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302, CHICAGO, IL 60694-6302
DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES!

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST
VICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

卷之三

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360

卷之三

DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 50/ CHIHUAHUA
3789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC.	SHIP VIA		COL/PPD	INVOICE #
223669-17		01	PJAX		COLLECT	00145798
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #		JOB #	SLN
4/27/2005	9/01/2005	1010	550038401		6	9/01/2005

TERMS: Net 30 days

INVOICE TOTAL

950.00